

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : HROSIUSE

Change Order Log Report

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PO No. : 5001115
 Tracking No. : EN3091763P
 Vendor No. : 6001370

Original Value: 162,232,344.00
 Approved Value: 165,355,046.11
 Current Value : 165,355,046.11

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Window Tinting at Laramie Gatehouse	4,840.00	INC	MIGUIREC	10/12/2010	0461	002	Approved	USNEBAUERJ	0001	3937431	EINKBELEG	
0002	Change Size of Steel Casing	12,366.88	INC	MIGUIREC	12/07/2010	0733	004	X	Approved	USDALYC	0001	3937432	MM_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elec Duct Bank	10,917.95	INC	MIGUIREC	12/07/2010	0730	011	X	Approved	USDALYC	0002	3978525	EINKBELEG
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	MIGUIREC	12/23/2010	0912	013		Approved	USNEBAUERJ	0002	3978526	MM_SERVICE
0005	Expansion joints in Odor Control Duct Area 30	262,177.30	INC	MIGUIREC	01/11/2011	0873	003	X	Approved	USDALYC	0002	3978526	EINKBELEG
0006	Demolish drying bed # 8 wall	25,934.19	INC	MIGUIREC	01/11/2011	0885	006	X	Approved	USDALYC	0003	3991498	MM_SERVICE
0007	Change to Piping in WAS PS and Wet Well	14,571.26	INC	MIGUIREC	01/31/2011	0962	012	X	Approved	USDALYC	0003	3991499	EINKBELEG
0008	Video Equipment Elimination	685.30	DEC	MIGUIREC	02/18/2011	1184	001		Approved	USNEBAUERJ	0004	4006207	MM_SERVICE
0009	Relocate tie-in point for EW-1	7,686.89	DEC	MIGUIREC	03/21/2011	1155	017	X	Approved	USDALYC	0004	4006208	EINKBELEG
0010	Electric to Monorail Hoists	166,066.14	INC	MIGUIREC	03/21/2011	1085	009	X	Approved	USDALYC	0004	4006208	MM_SERVICE
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	MIGUIREC	03/21/2011	1168	021	X	Approved	USDALYC	0005	4022297	EINKBELEG
0012	Rost Bldg. Drain Reroute	56,049.96	INC	MIGUIREC	03/21/2011	1076	022	X	Approved	USDALYC	0005	4022298	MM_SERVICE
0013	Relocate Beam 30B12 in Area 30 South Gallery	1,803.12	INC	MIGUIREC	03/21/2011	1303	034		Approved	USDALYC	0006	4040911	EINKBELEG
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	MIGUIREC	04/04/2011	1321	025		Approved	USNEBAUERJ	0006	4040912	MM_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	MIGUIREC	04/04/2011	1300	033		Approved	USNEBAUERJ	0007	4066223	EINKBELEG
0016	Lightning arrestors	15,149.20	DEC	MIGUIREC	05/06/2011	1176	014	X	Rejected	USCARRINGTONS	0007	4066224	MM_SERVICE
0017	Correction of Change Number 0015	866.76	DEC	BOYKINU	05/19/2011				Approved	USNEBAUERJ	0007	4066223	EINKBELEG
											0007	4066224	MM_SERVICE
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											0008	4074031	EINKBELEG
											0008	4074032	MM_SERVICE
											0009	4096707	EINKBELEG
											0009	4096708	MM_SERVICE
											0010	4105950	EINKBELEG
											0010	4105951	MM_SERVICE

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0018	Net Credit; lighting protection system	15,149.20	DEC	BOYKIN	05/19/2011				Approved	USDALYC	0011	4105941	EINKELEG
0019	Hydrotite Waterstop & Roofing Felt at Area 32	1,741.54	DEC	MIGUIREC	05/31/2011	1369	010	X	Approved	USDALYC	0011	4105942	MM_SERVICE
0020	CW #4 Alignment	37,437.26	INC	MIGUIREC	05/31/2011	1428	024	X	Approved	USDALYC	0012	4111476	EINKELEG
0021	Install (2) 20" SLP lines deeper	79,591.20	INC	MIGUIREC	05/31/2011	1484	020	X	Approved	USDALYC	0012	4111477	MM_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MIGUIREC	05/31/2011	1423	027	X	Approved	USDALYC	0012	4111476	EINKELEG
0023	Area 29 Light Relocation	2,956.48	INC	MIGUIREC	06/08/2011	1647	018		Approved	USNEUBAERU	0012	4111477	MM_SERVICE
0024	New tie-in location for CW and BW # 7	97,142.89	INC	MIGUIREC	06/17/2011	1514	023	X	Approved	USDALYC	0013	4117308	EINKELEG
0025	Replace Racking Mechanisms in Central Heat Substation Cbs 9L	19,696.70	INC	MIGUIREC	06/17/2011	1550	052	X	Approved	USDALYC	0013	4117309	MM_SERVICE
0026	Double Handling of Spoils on #34 Street and 6th Ave	9,960.90	INC	MIGUIREC	07/05/2011	1767	062		Approved	USNEUBAERU	0014	4124581	EINKELEG
0027	Area 25 West O/A Ductwork Support	6,669.30	INC	MIGUIREC	07/05/2011	1746	057		Approved	USNEUBAERU	0014	4124582	MM_SERVICE
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MIGUIREC	07/12/2011	1798	070		Rejected	USCARRINGTONS	0014	4124581	EINKELEG
0029	Revised Iaramie Gate and Fence Location	2,616.64	DEC	MIGUIREC	08/01/2011	1862	041		Approved	USDALYC	0015	4135994	MM_SERVICE
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MIGUIREC	08/01/2011	1744	019	X	Approved	USDALYC	0015	4136005	EINKELEG
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MIGUIREC	08/01/2011	1368	026	X	Approved	USDALYC	0015	4136005	MM_SERVICE
0032	Maintain Two Sludge Pumps in Service—Area 60	47,968.02	INC	MIGUIREC	08/01/2011	1654	035	X	Approved	USDALYC	0016	4140548	EINKELEG
0033	Provide Soil Testing	56,373.63	INC	MIGUIREC	08/01/2011	1628	032	X	Approved	USDALYC	0016	4140549	MM_SERVICE
0034	Delete Conduit Seal Fittings at T7/T8 Substation	6,632.92	DEC	MIGUIREC	08/16/2011	1605	016	X	Approved	USDALYC	0017	4153327	EINKELEG
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MIGUIREC	08/16/2011	1655	046	X	Approved	USDALYC	0017	4153328	MM_SERVICE
0036	Area 80 Light Poles	10,455.79	INC	MIGUIREC	08/16/2011	1801	051	X	Approved	USDALYC	0017	4153327	EINKELEG
0037	Area 70 Slab Openings	5,556.68	INC	MIGUIREC	08/16/2011	1805	064	X	Approved	USDALYC	0017	4153328	MM_SERVICE
											0017	4153327	EINKELEG
											0017	4153328	MM_SERVICE
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0038	Utility Conflicts South of Area 30	2,106.64	INC	MIGUIREC	08/16/2011	1940	078		Approved	USDALYC	0018	4164797	EINKBELEG
0039	Area 27 Emergency Shower/Eyewash Station Alarms	5,322.00	INC	MIGUIREC	08/16/2011	1650	037		Approved	USDALYC	0018	4164798	MM_SERVICE
0040	Delete Painting in Area 30	195,283.00	DEC	MIGUIREC	09/08/2011	1891	069	X	Approved	USNEBAUERJ	0018	4164797	EINKBELEG
0041	Dual 20" FSD Revised Alignment (50+15 - 62+00)	45,831.18	INC	MIGUIREC	09/08/2011	1898	071	X	Approved	USNEBAUERJ	0018	4164798	MM_SERVICE
0042	Revised Alignment for EW & CW #3	3,245.43	INC	MIGUIREC	09/08/2011	2071	074		Approved	USNEBAUERJ	0019	4182024	EINKBELEG
0043	Area 80 Electrical Duct Conflicts	7,094.75	INC	MIGUIREC	09/08/2011	2025	075		Approved	USNEBAUERJ	0019	4182065	MM_SERVICE
0044	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MIGUIREC	10/03/2011	2003	028	X	Rejected	USNEBAUERJ	0019	4182024	EINKBELEG
0045	Change Elevation of Dual 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MIGUIREC	10/03/2011	2026	045	X	Rejected	USNEBAUERJ	0019	4182065	MM_SERVICE
0046	14" EW and 16" CTS Alignment Revision	45,674.32	INC	MIGUIREC	10/03/2011	1985	059	X	Rejected	USNEBAUERJ	0020	4203417	EINKBELEG
0047	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MIGUIREC	10/03/2011	2109	087		Rejected	USNEBAUERJ	0020	4203418	MM_SERVICE
0048	Steam System Gate Valves	2,109.20	INC	MIGUIREC	10/03/2011	1693	056		Rejected	USNEBAUERJ	0020	4203417	EINKBELEG
0049	Relocating of Electrical Apparutances	4,878.29	INC	MIGUIREC	10/03/2011	1678	053		Rejected	USNEBAUERJ	0020	4203418	MM_SERVICE
0050	Revised Alignment for EW & CW #3	3,245.43	INC	MIGUIREC	10/03/2011	2071	074		Rejected	USNEBAUERJ	0020	4203417	EINKBELEG
0052	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MIGUIREC	10/31/2011	2003	028	X	Approved	USNEBAUERJ	0020	4203418	MM_SERVICE
0053	Change Elevation of Dual 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MIGUIREC	10/31/2011	2026	045	X	Approved	USNEBAUERJ	0022	4223217	EINKBELEG
0054	14" EW and 16" CTS Alignment Revision	45,674.32	INC	MIGUIREC	10/31/2011	1985	059	X	Approved	USNEBAUERJ	0022	4223218	MM_SERVICE
0055	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MIGUIREC	10/31/2011	2109	087		Approved	USNEBAUERJ	0022	4223217	EINKBELEG
0056	Steam System Gate Valves	2,109.20	INC	MIGUIREC	10/31/2011	1693	056		Approved	USNEBAUERJ	0022	4223218	MM_SERVICE
0057	Relocating of Electrical Apparutances	4,878.29	INC	MIGUIREC	10/31/2011	1678	053		Approved	USNEBAUERJ	0022	4223217	EINKBELEG
0058	Unknown Utility by Locomotive Shop	999.11	INC	MIGUIREC	10/31/2011	2228	093		Approved	USNEBAUERJ	0022	4223218	MM_SERVICE
											0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE

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0059	CW #07 Valve Box Extension	170.51	INC	MIGUIREC	10/31/2011	2253	094		Approved	USNEUBAUEU	0022	4223217	EINKBELEG
0060	Area 60 CIS/TAS Tie-In Discrepancy	8,419.63	INC	MIGUIREC	10/31/2011	2276	079		Approved	USNEUBAUEU	0022	4223218	MM_SERVICE
0061	Area 27 Interior Wall Rail	519.48	DEC	MIGUIREC	11/07/2011	2271	090		Approved	USNEUBAUEU	0022	4223217	EINKBELEG
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MIGUIREC	12/02/2011	2365	096		Approved	USNEUBAUEU	0022	4223218	MM_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MIGUIREC	12/02/2011	2316	098		Approved	USNEUBAUEU	0023	4228673	EINKBELEG
0064	Additional Excavation & Backfill at CB30	2,113.97	INC	MIGUIREC	12/13/2011	2390	106		Approved	USNEUBAUEU	0023	4228674	MM_SERVICE
0065	EW interference near SW corner of POST building	2,538.49	INC	MIGUIREC	01/09/2012	2517	110		Approved	USNEUBAUEU	0024	4246564	EINKBELEG
0066	Concrete Sidewalk Around Laramie Gate House	4,871.19	INC	MIGUIREC	01/31/2012	2514	111		Approved	USNEUBAUEU	0024	4246565	MM_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MIGUIREC	01/31/2012	2543	105		Approved	USNEUBAUEU	0024	4246564	EINKBELEG
0068	Area 60 CIS Line Connection	2,926.68	INC	MIGUIREC	01/31/2012	2564	115		Approved	USNEUBAUEU	0024	4246565	MM_SERVICE
0069	Replace Valve on EW-1	4,630.67	INC	MIGUIREC	02/06/2012	2581	113		Approved	USNEUBAUEU	0024	4246564	EINKBELEG
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Encased Util.	3,030.68	INC	MIGUIREC	02/07/2012	2608	095		Rejected	USONARRINGTONS	0024	4246565	MM_SERVICE
0071	18" NSS Line Approx Sta 3+60 Cross Unknown Concrete Encased	3,030.88	INC	MIGUIREC	02/08/2012	2631	095		Approved	USNEUBAUEU	0025	4253611	EINKBELEG
0072	Delete Bypass Contactors & filters on Area 51 Polymer Meteri	21,506.47	DEC	MIGUIREC	03/01/2012	2532	068	X	Approved	USDAIYC	0025	4253612	MM_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MIGUIREC	03/01/2012	2574	099	X	Approved	USDAIYC	0026	4274656	EINKBELEG
0074	DCS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	MIGUIREC	03/01/2012	2545	058	X	Approved	USDAIYC	0026	4274657	MM_SERVICE
0075	Asbestos Abatement at the Laramie Gate House	7,087.74	INC	MIGUIREC	03/01/2012	2675	097		Approved	USDAIYC	0027	4293280	EINKBELEG
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MIGUIREC	03/01/2012	2657	114		Approved	USDAIYC	0027	4293281	MM_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MIGUIREC	03/16/2012	2752	118		Approved	USNEUBAUEU	0027	4293280	EINKBELEG
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	MIGUIREC	03/16/2012	2700	112		Approved	USNEUBAUEU	0027	4293281	MM_SERVICE
											0027	4293281	EINKBELEG
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0079	Foundation Wall Interference at CW #3 and BW #3	2,279.53	INC	MIGUIREC	03/16/2012	2698	116		Approved	USNEBAUERJ	0032	4329975	EINKBELEG
0080	Polymer Solution Transfer Feed Pump LCPs P001&P002	2,762.51	INC	MIGUIREC	04/02/2012	2798	092		Approved	USDALYC	0032	4329976	MM_SERVICE
0081	Area 31 - DC-31-CPL	13,912.09	INC	MIGUIREC	04/02/2012	2607	100	X	Approved	USDALYC	0033	4340414	EINKBELEG
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MIGUIREC	04/02/2012	2589	108	X	Approved	USDALYC	0033	4340415	MM_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications Co	3,535.92	DEC	MIGUIREC	04/09/2012	2741	005	X	Approved	USDALYC	0033	4340414	EINKBELEG
0084	Additional Pavement from Post Building Drain Reroute	3,133.61	INC	MIGUIREC	04/09/2012	2729	043	X	Approved	USDALYC	0033	4340415	MM_SERVICE
0085	Area 51 Valve Points	9,521.63	INC	MIGUIREC	04/09/2012	2699	103	X	Approved	USDALYC	0034	4346201	EINKBELEG
0086	Install PVC Vent Lines for Process Drains in Area 32	8,946.30	INC	MIGUIREC	04/17/2012	2845	091		Approved	USNEBAUERJ	0034	4346202	MM_SERVICE
0087	Rescind Corr #2698	2,279.53	DEC	MIGUIREC	05/01/2012	2881	116		Approved	USNEBAUERJ	0034	4346201	EINKBELEG
0088	Area 30 Roof Drain Piping and Monorail Conflict	4,370.30	INC	MIGUIREC	05/01/2012	2868	124		Approved	USNEBAUERJ	0034	4346202	MM_SERVICE
0089	Electrical Duct Bank Revisions under RR tracks	609,935.78	INC	MIGUIREC	05/08/2012	2832	080	X	Approved	USDALYC	0034	4346201	EINKBELEG
0090	Area 32 Pipe Gallery Insulated Topping Slab	11,245.06	DEC	MIGUIREC	05/31/2012	2838	061	X	Approved	USDALYC	0034	4346202	MM_SERVICE
0091	Area 25 - 14" NSS/ Existing Water Line Conflict	4,580.40	INC	MIGUIREC	06/19/2012	3007	137		Approved	USNEBAUERJ	0036	4363531	EINKBELEG
0092	D-Blaze Fire Retardant Treated Wood for Use at Area 22	449.46	DEC	MIGUIREC	07/16/2012	3074	147		Approved	USNEBAUERJ	0036	4363532	MM_SERVICE
0093	Area 51 - Existing Vent Piping Clarifications (NW)	2,649.90	INC	MIGUIREC	07/31/2012	3090	142		Approved	USDALYC	0036	4363531	EINKBELEG
0094	Area 22 Condensate Pumps	6,846.30	INC	MIGUIREC	07/31/2012	3083	126		Approved	USDALYC	0036	4363532	MM_SERVICE
0095	Emerson DCS Related UPS Cabinets	59,948.90	INC	MIGUIREC	07/31/2012	2871	140	X	Approved	USDALYC	0037	4368772	EINKBELEG
0096	Area 30 Fasten Detail for Closure Plate to Double T Stem	10,098.00	DEC	MIGUIREC	08/14/2012	3078	138	X	Approved	USDALYC	0037	4368773	MM_SERVICE
0097	Area 23 Condensate Pumps	11,433.87	INC	MIGUIREC	08/14/2012	3084	133	X	Approved	USDALYC	0038	4386010	EINKBELEG
0098	Gas Detectors at WAS and NS ES	32,196.51	INC	MIGUIREC	08/14/2012	2994	076	X	Approved	USDALYC	0038	4386011	MM_SERVICE
											0039	4399148	EINKBELEG
											0039	4399149	MM_SERVICE
											0040	4416759	EINKBELEG
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0099	Area 22 Steel Plate at Door 02	509.30	DEC	MQUIREC	09/04/2012	3162	146		Approved	USNEBAUERJ	0043	4459778	EINKHEELG
0100	18" CIS Connection to Existing	34,122.86	INC	MQUIREC	09/07/2012	3154	117	X	Approved	USDALYC	0043	4459779	MM_SERVICE
0101	RSD piping changes at Interim RS and Underground WAS modifc	77,345.37	INC	MQUIREC	09/07/2012	3183	132	X	Approved	USDALYC	0044	4462684	EINKHEELG
0102	Gate Operator Structure for M3B-G-01 & 02	13,967.94	INC	MQUIREC	10/24/2012	3218	120	X	Approved	USDALYC	0044	4462685	MM_SERVICE
0103	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	MQUIREC	10/24/2012	3232	130	X	Approved	USDALYC	0044	4462684	EINKHEELG
0104	Board Approved meeting of 10/18/2012	55,405.81	INC	BOYKINU	10/30/2012			X	Approved	USNEBAUERJ	0044	4462685	MM_SERVICE
0105	Reversal of duplicate entry (0104)	55,405.81	DEC	BOYKINU	11/08/2012				Approved	USNEBAUERJ	0045	4507890	EINKHEELG
0106	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	BOYKINU	12/03/2012	3292	121		Rejected	USCARRINGTONS	0045	4507891	MM_SERVICE
0107	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	596,464.80	INC	BOYKINU	12/03/2012	3292	121	X	Rejected	USCARRINGTONS	0045	4507891	EINKHEELG
0108	Per 11/01/12 Agenda Item 33, File No. 12-1488	20,471.64	INC	BOYKINU	12/03/2012	3292	121	X	Approved	USDALYC	0046	4514185	MM_SERVICE
0109	Per 11/01/12 Agenda Item 33, File No. 12-1488	305,000.00	INC	BOYKINU	12/03/2012	3322	143	X	Approved	USDALYC	0046	4514186	EINKHEELG
0110	Per 11/01/12 Agenda Item 33, File No. 12-1488	270,993.16	INC	BOYKINU	12/03/2012	3311	148	X	Approved	USDALYC	0046	4514186	MM_SERVICE
0111	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	43,101.43	INC	JAMESJ	01/08/2013	3410	127	X	Approved	USNEBAUERJ	0047	4523228	EINKHEELG
0112	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	54,000.00	INC	JAMESJ	01/08/2013	3382	144	X	Approved	USNEBAUERJ	0047	4523229	MM_SERVICE
0113	Extra- DCS Eyewash Shower	6,632.42	INC	BOYKINU	02/06/2013	3421	119		Rejected	USNEBAUERJ	0048	4536505	EINKHEELG
0114	Extra - Area 31 - DCS Eyewash Shower	6,632.42	INC	BOYKINU	02/06/2013	3520	119		Approved	USNEBAUERJ	0048	4536506	MM_SERVICE
0115	Extra-Power feed for a heat exchanger	4,179.64	INC	BOYKINU	02/08/2013	3562	160		Approved	USNEBAUERJ	0049	4536589	EINKHEELG
0116	Per 02/07/13 Agenda Item 35, File No. 13-0079	27,029.99	INC	BOYKINU	02/14/2013			X	Approved	USDALYC	0049	4536590	MM_SERVICE
0117	Per 03/21/2013 Agenda Item 29, File No. 13-0261	24,452.40	INC	BOYKINU	03/15/2013			X	Approved	USDALYC	0050	4536633	EINKHEELG
											0050	4536634	MM_SERVICE
											0050	4536633	EINKHEELG
											0050	4536634	MM_SERVICE
											0050	4536633	EINKHEELG
											0050	4536634	MM_SERVICE
											0051	4561328	EINKHEELG
											0051	4561329	MM_SERVICE
											0051	4561328	EINKHEELG
											0051	4561329	MM_SERVICE
											0052	4584158	EINKHEELG
											0052	4584159	MM_SERVICE
											0053	4584578	EINKHEELG
											0053	4584579	MM_SERVICE
											0054	4585934	EINKHEELG
											0054	4585935	MM_SERVICE
											0055	4589450	EINKHEELG
											0055	4589451	MM_SERVICE
											0056	4607198	EINKHEELG
											0056	4607199	MM_SERVICE